

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041-1

1. MONTH OF APRIL 1, 2008 THRU APRIL 30, 2008

- | | | | | |
|-----|--|-----|-----|-------|
| 2. | Is Outlet # (8 digit) Correct? | (Y) | N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | (Y) | N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | (Y) | N | N/A |
| 5. | Is method used to calculate water stated? | (Y) | N | N/A |
| 6. | Are number of working days stated? | (Y) | N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | Y | (N) | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | (Y) | N | N/A |
| 9. | Have correct number of samples been submitted? | (Y) | N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | Y | N | (N/A) |
| 11. | Has sample number been reported in space provided? | (Y) | N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | (Y) | N | N/A |
| 13. | Has sample type been stated on MR-1? | (Y) | N | N/A |
| 14. | Have all samples been taken during this reporting period? | (Y) | N | N/A |
| 15. | Has NJDEPE certified lab been used? | (Y) | N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | (Y) | N | N/A |
| 17. | Have results been written in space designated on MR-1? | (Y) | N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | (Y) | N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | (Y) | N | N/A |
| 20. | Has information been submitted on proper MR-1 form? | (Y) | N | N/A |
| 21. | Remove Arsenic from report if sampling not required | Y | N | (N/A) |

c.d.m.

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

AL & JOHN

27220041

First Reviewer: comments on deficiencies COMPLETEDate Reviewed 6/9/08 Date sent to user _____Date due back _____ Reviewer C.J.M.

Second review comments on deficiencies

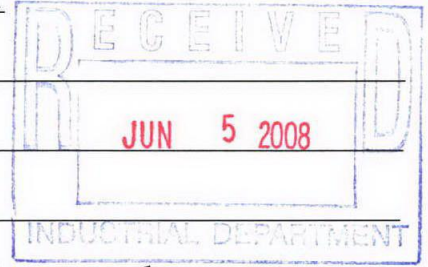
Date Reviewed _____ Date sent to user _____

Date due back _____ Reviewer [Signature]

Date _____ Reviewer _____

CAVIN

PRETREATMENT MONITORING REPORT

Name: AL AND JOHN, INC. T/A GLEN ROCK HAMSMailing Address: 444 Marshall Street, Paterson, NJ 07503Facility Location: 444 Marshall Street, Paterson, NJ 07503Category & Subpart: 432Outlet#: 1Contact Official: Louis BarresiTelephone#: 742-4990CUSTOMER ID / OUTLET ID: 27220041-1

MONITORING PERIOD					
4	1	2008	4	30	2008
MON	DAY	YR	MON	DAY	YR
START			END		

	AVERAGE	MAXIMUM
Regulated flow-gal/day	N/A	N/A
Total Flow-gal/day	92,154	110,585
Method Used: Average total flow for Local Limits from incoming purchase water meter, minus 5% evaporation divided by 26 work days in month. Max = Avg + 20%.		

Parameter	15	Mass or Concentration			No. of Samples	Sample type
		Mon Avg	Maximum	Units		
Zinc	Sample measurement	0.183 0.190	N/A	"	1	Comp.
	Permit requirement	1.67	N/A	"		
	Sample measurement					
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PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) As per approval by the PVSC, Al
& John, Inc. is certifying non-use for Cadmium, Copper, Mercury, Lead and Nickel for this month.

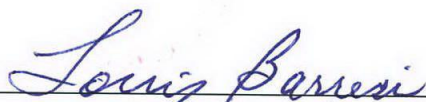
Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used: Al & John, Inc. was in compliance with the PVSC Local
Metal Limits for self monitoring performed during the month and as presented in this report.

Explain Method for preserving samples:

Metal sample was a composite which was preserved with HNO₃ to pH < 2.0. All samples were
transferred to the laboratory in an ice filled cooler.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988



Signature of Principal
Executive or Authorized Agent

Louis Barresi

Quality Control Supervisor
Type Name and Title

5-13-2008

Date

AL JOHN, INC. - LOCAL LIMIT MR-1: APRIL 2008

READINGS OF CITY METER	26 WORK DAYS IN MONTH
------------------------	-----------------------

424,750 Present Meter Reading

METER WENT THROUGH "0"-87,570 Past Meter Reading

337,180 Cubic feet

x7.48

2,522,106 Gallons

x .95 (5% Evaporation)

2,396,001 Gallons discharged this month for Outlet# 27220041-1

92,154 GPD = AVG. LOCAL LIMIT TOTAL FLOW (#27220041-1)

26 | 2,396,001 Gallons

92,154

x1.20 (MAX = AVG+20%)**110,585 GPD = MAX. LOCAL LIMIT TOTAL FLOW (#27220041-1)**



ANALYTICAL DATA REPORT

for

Al & John Inc.
444 Marshall Street
Paterson, NJ 07503

Project Name: PVSC MONITORING

Lab Case Number: E08-04194

MDL = METHOD DETECTION LIMIT

< = LESS THAN THE MDL

Metals

Lab ID: 04194-001

Client ID: 01

Matrix-Units: Aqueous-mg/L

Percent Moisture: 100

Date Sampled: 4/15/2008

Time Sampled: 08:00

Date Analyzed: 4/17/08

Parameter

Result

Q

MDL

Zinc

0.190

0.008

General Analytical

Lab ID: 04194-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 4/15/2008

Time Sampled: 08:00

Parameter

Result

MDL

Matrix-Units

Date Analyzed

Biochemical Oxygen Demand

1530

2.00

Aqueous-mg/L

4/16/2008 15:30

Total Suspended Solids

304

100

Aqueous-mg/L

4/17/2008 11:00

These data have been reviewed and accepted by:

Michael H. Leftin
Michael H. Leftin, Ph.D
Laboratory Director

273 Franklin Road
Randolph, NJ 07869
Phone: 973 361 4252
Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR CA Program

CUSTOMER INFO

Company: AL & JOHN, INC.
Address: 444 MARSHALL STREET
PATERSON, NJ 07503
Telephone #:
Fax #:
Project Manager:
Sampler: JOHN SABO
Project Name: PVSC MONITORING
Project Location (State):
Bottle Order #:
Quote # :

REPORTING INFO

REPORT TO:	ENVIRO-COMP, INC
Address:	PO BOX 3457 WAYNE, NJ 07474
Attn:	JOHN SABO
FAX #	973-633-7643
INVOICE TO:	ENVIRO-COMP
Address:	PO BOX 3457 WAYNE, NJ
Attn:	JOHN SABO
PO #	

SAMPLE INFORMATION

[illegible]

Sample Matrix

DW - Drinking Water AQ - Aqueous WW - Waste Water
OI - Oil LIQ - Liquid (Specify) OT - Other (Specify)
S - Soil SL - Sludge SOL - Solid W - Wipe

[illegible]

	Known Hazard:	Yes or No	Describe:
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Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any ambiguities have been resolved.

Signature/Company

Relinquished by _____

frequency of,

Relinquished by:

Relinquished by:

[illegible]

Relinquished by:

Relinquished by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

	Conc.	Expected:	Low	Med	High
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MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)

Comments:

Lab Case #

PAGE:

01/2005

PROJECT INFORMATION

Case No. **E08-04194**Project **PVSC MONITORING**

Customer Al & John Inc.	P.O. #
Contact John Sabo	Received 4/16/2008 12:45
EMail ENVIRO43@aol.com <input type="checkbox"/> EMail EDDs	Verbal Due 4/30/2008
Phone (201) 772-6786 Fax	Report Due 5/7/2008
Report To	Bill To
444 Marshall Street	Enviro-Comp
Paterson, NJ 07503	P.O. Box 3457
	Wayne, NJ 07474-3457
Attn: John Sabo	Attn: John Sabo
Report Format Result Only	
Additional Info <input type="checkbox"/> State Form <input type="checkbox"/> Field Sampling <input type="checkbox"/> Conditional VOA	

<u>Lab ID</u>	<u>Client Sample ID</u>	<u>Depth Top / Bottom</u>	<u>Sampling Time</u>	<u>Matrix</u>	<u>Unit</u>	<u># of Containers</u>
04194-001	01	n/a	4/15/2008@08:00	Aqueous	ug/L	2

<u>Sample #</u>	<u>Tests</u>	<u>Status</u>	<u>QA Method</u>
001	Zinc - Zn	In Process	200.8
"	BOD	Run	5210B
"	TSS (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08

04194

CLIENT:

ACZ

COOLER TEMPERATURE: 2° - 6°C: ☒

(See Chain of Custody)

Comments

COC: COMPLETE / INCOMPLETE

KEY

☒ = YES/NA☒ = NO

- ☒ Bottles Intact
- ☒ no-Missing Bottles
- ☒ no-Extra Bottles

- ☒ Sufficient Sample Volume
- ☒ no-headspace/bubbles in VO's
- ☒ Labels intact/correct
- ☒ pH Check (exclude VO's)¹
- ☒ Correct bottles/preservative
- ☒ Sufficient Holding/Prep Time¹

☐ Sample to be Subcontracted

¹ All samples with "Analyze Immediately" holding times will be analyzed by this laboratory past the holding time. This includes but is not limited to the following tests: pH, Temperature, Free Residual Chlorine, Total Residual Chlorine, Dissolved Oxygen, Sulfite.

ADDITIONAL COMMENTS:

SAMPLE(S) VERIFIED BY:

INITIAL

DATE

4/16/08

CORRECTIVE ACTION REQUIRED:

YES

☐

(SEE BELOW)

NO

☐

CLIENT NOTIFIED:

YES

☐

Date/ Time:

NO

☐

PROJECT CONTACT:

SUBCONTRACTED LAB:

DATE SHIPPED:

ADDITIONAL COMMENTS:

VERIFIED/TAKEN BY:

INITIAL

DATE

4-17-08

REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-04194

Client Al & John Inc.

Project PVSC MONITORING

Received On 4/16/2008@12:45

Department: Metals

Zinc - Zn

04194-001 Aqueous

Prep. Date

4/17/08

Analyst

Lisa

Analysis Date

4/17/08

Analyst

Helge

Department: Wet Chemistry

BOD

-001 Aqueous

Prep. Date

n/a

Analyst

n/a

Analysis Date

4/16/08@15:30

Analyst

Kris

TSS (Suspended)

-001 Aqueous

n/a

n/a

4/17/08

Kam

Review and Approval:

Agnew